Cost Reimbursable  Cost Reimbursable  Cost Reimbursable  Cost Reimbursable  (Department, bureau, or establishment)						. PAID BY			
Youcher prepared at(Give place and date)						S	APC S	343	7
			count No905			COPY OF 3			
						4.		,	
o		(Payee)							
	) <b>(Ad</b>	iress) (City	/)	ate)	1	UNIT	PRICE	AMOUNT	
No. and Date of Order	Date of Delivery or Service	ARTICLES (Enter description, item num schedule, and other info Discount Terms	OR SERVICES  ber of contract or Federal su  brmation deemed necessary)	PPly Q	UANTITY -	Cost	Per	Dollars	Cti
								54,760	14:
		Cost						7-,100	'`
PAYMENT:			:						
Partial			1 ( ) }						_
Final	1	to Use continuation Weight	n sheet(s) if necessary  Government	B/L No.		T	Total	54,760	-  <del> 1</del>
Shipped from	1.33 :	ect and just and that payment has	not been received.	, ,	must NO				
I certify that the	e above bill is corre	,		Difference	5				-
STATIN		(Sign orlginal only)						-	
								54,760	2
D				Amour	t verified;	correct f	or		
D			Reg. No.	Amour (Signat	ure or init	ials)	Invoice Re		
Contract No.	A 101	- Date	Reg. No.	(Signa	ure or init	ials)	149		
Contract No.		Date  Date  Corrify that this account is corr		(Signa	te or init	ials)	Invoice Res	23/5%	
Contract No.				(Signa	te or init	ials)	Invoice Rea	23/56	
Pursuant to agt	hority vested in me		ect and proper for payment.	(Signa	te or init	ials)	Invoice Res	23/56	
Contract No.  Pursuant to age † A  By	hority vested in me	e, I certify that this account is corr	ect and proper for payment.  † SIGN ORIGINAL ONLY  Date	(Signal	(Author	ials)	Invoice Red	c'd. 2 <i>3/56</i> TL	
Contract No.  Pursuant to 97t † A By	hority vested in me	STATINTL  F THIS FORM MUST BE EXECUTED WHEN PI	ect and proper for payment.  † SIGN ORIGINAL ONLY  Date URCHASES ARE MADE OR SERVICES S	(Signal	(Author	ized Certil	Invoice Red	c'd. 2 <i>3/56</i> TL	
Contract No.  Pursuant to 97t  † A  By	hority vested in me	e, I certify that this account is corr	ect and proper for payment.  † SIGN ORIGINAL ONLY  Date URCHASES ARE MADE OR SERVICES S	(Signal	(Author	ized Certil	Invoice Red	c'd. 2 <i>3/56</i> TL	
Contract No.  Pursuant to out † A  By	hority vested in me	STATINTL  F THIS FORM MUST BE EXECUTED WHEN PI	ect and proper for payment.  † SIGN ORIGINAL ONLY  Date URCHASES ARE MADE OR SERVICES S	(Signal	(Author	ized Certil	Invoice Red	c'd. 2 <i>3/56</i> TL	
Contract No.  Pursuant to oft † A  By  Title	THE REVERSE OF	STATINTL F THIS FORM MUST BE EXECUTED WHEN PL	ect and proper for payment.  † SIGN ORIGINAL ONLY  Date URCHASES ARE MADE OR SERVICES S	(Signal	(Author	ized Certil	Invoice Red	c'd. 2 <i>3/56</i> TL	
Contract No.  Pursuant to oft † A  By  Title	hority vested in me	STATINTL F THIS FORM MUST BE EXECUTED WHEN PL	ect and proper for payment.  † SIGN ORIGINAL ONLY  Date URCHASES ARE MADE OR SERVICES S	(Signal	(Author	ized Certil	Invoice Red	c'd. 2 <i>3/56</i> TL	
Contract No.  Pursuant to out  † A  By  Title	THE REVERSE OF	STATINTL F THIS FORM MUST BE EXECUTED WHEN PL	ect and proper for payment.  † SIGN ORIGINAL ONLY  Date URCHASES ARE MADE OR SERVICES S	(Signal	(Author	ized Certil	Invoice Red	c'd. 2 <i>3/56</i> TL	
Contract No.  Pursuant to out  † A  By.  Title	THE REVERSE OF	STATINTL F THIS FORM MUST BE EXECUTED WHEN PL	ect and proper for payment.  † SIGN ORIGINAL ONLY  Date URCHASES ARE MADE OR SERVICES S	(Signal	(Author	ized Certil	Invoice Red	c'd. 2 <i>3/56</i> TL	
Contract No.  Pursuant to oft † A  By  Title	THE REVERSE OF	STATINTL F THIS FORM MUST BE EXECUTED WHEN PL DUNTING CLASSIFICATION (AP	SIGN ORIGINAL ONLY  Date URCHASES ARE MADE OR SERVICES S propriation Symbol must be	(Signal	(Author	ized Certil	Invoice Realization of Treasurer	of the United S	Stati
Contract No.  Pursuant to soft  † A  By  Title  APPRO	THE REVERSE OF	STATINTL F THIS FORM MUST BE EXECUTED WHEN PRODUNTING CLASSIFICATION (Applementation) ER	SIGN ORIGINAL ONLY  Date URCHASES ARE MADE OR SERVICES S Propriation Symbol must be	(Signal	(Author	Ized Certil  S  AGREEMEN  atlon opt	Invoice Realization of Treasurer	c'd. 2 <i>3/56</i> TL	Stati

